

# Receiving Report

Date: 7-5-21

Batch No: 37597

Supplier: monroe

Dart P/O: 36314

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

**Purchase Order ID PO36314**

**Purchase Order Date** 5/15/2017

PO Print Date 5/16/2017

Page Number 1 of 6

E-MAILED

**Order From :** VU-EC00  
MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name** \_\_\_\_\_  
**Vendor Phone** 1-321-727-0047

**Buyer** Chantal Lavoie

### **Customer POID**

## Customer Tax

**Customer Information**

**Currency**

**FOB** FCA = (Free Carrier)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

**Buyer** Chantal Lavoie

Buyer

Customer Tax

## Customer Terms

Terms: **Currency:** USD

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
				Promise Date			
1	AN3-3A	Bolt	5/19/2017 Yes 5/19/2017	FN	100.00 Each	\$0.07	\$7.00
2	CR3522-4-3	Rivet	5/19/2017 Yes 5/19/2017	50.00 Each	\$1.15	\$57.50	(\$15.00)
4	AN4C15A	Bolt	5/19/2017 Yes 5/19/2017	FN	50.00 Each	\$0.80	\$40.00

Note:

5/16/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36314**

Purchase Order Date 5/15/2017

PO Print Date 5/16/2017

Page Number 2 of 6

**Order From :**

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

**Ship To Contact**

Ship To Phone  
Ship Via: FedEx Economy collect

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FCA - (Free Carrier)

FOB

**Ship Acct:**

**Line Total:** \$40.00

5	AN526C832R8	Screw	5/19/2017	FN	50.00	Each	<i>Nich 100X</i>	\$0.08	\$3.75	<i>8.00</i>
6	AN526C832R9	Screw	5/19/2017	FN	150.00	Each	<i>32X</i>	\$0.06	\$9.00	<i>32X</i>
7	AN5-30A	BOLT	5/19/2017	FN	50.00	Each	<i>32X</i>	\$0.60	\$30.00	<i>32X</i>

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID: PO36314

Purchase Order Date 5/15/2017

PO Print Date 5/16/2017

Page Number 3 of 6

### Order From :

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

### Ship To Contact

### Ship To Phone

Ship Via: FedEx Economy collect

### Ship Acct:

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FCA - (Free Carrier)

8 AN832-6D

Bulkhead Fitting

5/19/2017

4.00  
Each

\$5.15

\$20.60

324

Line Total:

\$20.60

9 CR3242-4-2

RIVET

5/19/2017

100.00  
Each

\$0.32

\$32.00

10 MS20004-24

Bolt

5/19/2017

6.00  
Each

\$6.90

\$41.40

318

Line Total:

\$32.00

11 MS20426AD4-3

Rivet

5/19/2017

3,497.00  
Each

\$0.01

\$34.97

1 LB

314  
10004

30175-21

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36314**

Purchase Order Date 5/15/2017

PO Print Date 5/16/2017

Page Number 4 of 6

**Order From :**

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 1-321-727-0047

**Buyer** Chantal Lavoie

**Customer POID**

10127-2607

**Customer Tax #**

Net 30

**Terms**

USD

**Currency**

FCA - (Free Carrier)

**FOB**

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

13 MS21075L08

ANCHOR NUT

5/19/2017

Yes

5/19/2017

75.00

Each

**Line Total:** \$34.97

\$0.48 ✓ \$36.00

14 MS21075L3N

NUT PLATE

5/19/2017

Yes

5/19/2017

200.00

Each

**Line Total:** \$36.00

\$0.50 ✓ \$100.00

15 MS24693-C273

SCREW

5/19/2017

Yes

5/19/2017

50.00

Each

**Line Total:** \$100.00

\$0.08 ✓ \$4.00

**Line Total:** \$4.00

**Note:**

5/16/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36314**

Purchase Order Date 5/15/2017

PO Print Date 5/16/2017

Page Number 5 of 6

**Order From :**

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone**

1-321-727-0047

**Buyer** Chantal Lavoie

**Customer POID**

10127-2607

**Customer Tax #**

Net 30

**Terms**

USD

**Currency**

FCA - (Free Carrier)

**FOB**

16 MS24693-C280

SCREW

5/19/2017

Yes

5/19/2017

50.00

Each

\$0.26

\$13.00

287

MSU 100L

17 MS27039-1-10

SCREW

5/19/2017 FN

Yes

5/19/2017

300.00

Each

\$0.12

\$36.00

287

18 NAS1149C0332R

WASHER

5/19/2017

Yes

5/19/2017

2,000.00

Each

\$0.02

\$36.00

287

\$40.00

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36314**

Purchase Order Date 5/15/2017

PO Print Date 5/16/2017

Page Number 6 of 6

**Order From :**

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

**Ship To Contact**

**Ship To Phone**

Ship Via: FedEx Economy collect

Customer POID 10127-2607

Customer Tax #

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

**Ship Acct:**

19 71401-45

PROCUREMENT  
QUALITY CLAUSES

5/19/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

No

5/19/2017

*SPKBS/21*  
Line Total:

\$0.00

PO Total:

\$505.22

*CL*

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 5/16/2017

**ECAS, LLC**  
**CUSTOMS INVOICE**

**No: H1000844**

**Package Details:**

Number of Pieces: Total Weight: 15.6	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA
---	--

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
3- FX EXPRESS 2DAY 151793240	665770334668		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
100	AN3-3A	BOLT UNDRILLED		USD	\$0.070	\$7.000	16754
100	CR3522-4-03	CHERRY RIVET		USD	\$1.150	\$115.000	16754
50	AN4C15A	BOLT UNDRILLED S/S		USD	\$0.800	\$40.000	16754
100	AN526C832R8	TRUSS HEAD SCREW		USD	\$0.080	\$8.000	16754
150	AN526C832R9	TRUSS HEAD SCREW		USD	\$0.060	\$9.000	16754
50	AN5-30A	BOLT UNDRILLED		USD	\$0.600	\$30.000	16754
4	AN832-6D	UNION		USD	\$5.150	\$20.600	16754
100	CR3242-4-02	CHERRY RIVET		USD	\$0.320	\$32.000	16754
6	MS20004-24	BOLT		USD	\$6.900	\$41.400	16754
1	MS20426AD4-3	SOLID RIVET		USD	\$34.970	\$34.970	16754
75	MS21075L08N	NUTPLATE		USD	\$0.480	\$36.000	16754
200	MS21075L3N	NUTPLATE		USD	\$0.500	\$100.000	16754
100	MS24693C280	SCREW S/S		USD	\$0.260	\$26.000	16754
300	MS27039-1-10	STRUCTURAL SCREW		USD	\$0.120	\$36.000	16754
2000	AN960C10L	WASHER S/S		USD	\$0.020	\$40.000	16754

*SPH 5-21*  
Total: \$575.970

Home Total: \$575.970

The goods are supplied to you under the terms of your end-use.  
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: \_\_\_\_\_

For and on behalf of ECAS, LLC

Inspectors Stamp


**PACKING SLIP**

INVOICE #: 600324

DATE PRINTED: 5/15/2017

TIME: 5:47:02 PM

# OF ITEMS: 15

PAGE: 1

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

INVOICE DATE: 5/15/2017

TERMS: NET 30

WEIGHT: 15.6

SHIP VIA: 3-FX EXPRESS 2DAY

ORDER DATE: 5/15/2017

CUST PO: 16754

# OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 532751

AWB: 665770334668

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	AN3-3A BOLT UNDRILLED	100.00	0.00	NE		
	MFR: AFC	LOT: 25308				
2	CR3522-4-03 CHERRY RIVET	100.00	0.00	NE		
	MFR: CHERRY	LOT: 87993155				
4	AN4C15A BOLT UNDRILLED S/S	50.00	0.00	NE		
	MFR: RVT	LOT: 4998				
5	AN526C832R8 TRUSS HEAD SCREW	100.00	0.00	NE		
	MFR: MAC	LOT: 83800	REV: 6			
6	AN526C832R9 TRUSS HEAD SCREW	150.00	0.00	NE		
	MFR: CRESCENT	LOT: 84134				
	Control #: 134528-1					

SPECIAL INSTRUCTIONS:

*SOFT-15-21*

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331


**PACKING SLIP**

INVOICE #: 600324

DATE PRINTED: 5/15/2017

TIME: 5:47:02 PM

# OF ITEMS: 15

PAGE: 2

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

INVOICE DATE: 5/15/2017

TERMS: NET 30

WEIGHT: 15.6

SHIP VIA: 3-FX EXPRESS 2DAY

ORDER DATE: 5/15/2017

CUST PO: 16754

# OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 532751

AWB: 665770334668

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
7	AN5-30A BOLT UNDRILLED	50.00	0.00	NE		
	MFR: AFC	LOT: 11125		REV: 1		
	Control #: 154493-3	4.00	0.00	NE		
8	AN832-6D UNION					
	MFR: INLAND MACHINE	LOT: 9142				
	Control #: 148650-1	100.00	0.00	NE		
9	CR3242-4-02 CHERRY RIVET					
	MFR: CHERRY	LOT: 88219127		REV: 2		
	Control #: 151602-1	6.00	0.00	NE		
10	MS20004-24 BOLT					
	MFR: HEARTLAND	LOT: 43036				
	Control #: 127429-1	1.00	0.00	NE		
11	MS20426AD4-3 SOLID RIVET					
	MFR: ALLFAST	LOT: S141104018M				
	Control #: 138846-1					

SPECIAL INSTRUCTIONS:

*SP17 5-81*

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

**PACKING SLIP**

INVOICE #: 600324

DATE PRINTED: 5/15/2017

TIME: 5:47:02 PM

# OF ITEMS: 15

PAGE: 3

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

INVOICE DATE: 5/15/2017

TERMS: NET 30

WEIGHT: 15.6

SHIP VIA: 3-FX EXPRESS 2DAY

ORDER DATE: 5/15/2017

CUST PO: 16754

# OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 532751

AWB: 665770334668

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
13	MS21075L08N NUTPLATE	75.00	0.00	NE		
	MFR: REPUBLIC	LOT: 58404				
14	MS21075L3N NUTPLATE	200.00	0.00	NE		
	MFR: AFC	LOT: 21857				
16	MS24693C280 SCREW S/S	100.00	0.00	NE		
	MFR: NEFCO	LOT: 46362				
17	MS27039-1-10 STRUCTURAL SCREW	300.00	0.00	NE		
	MFR: LFC	LOT: 55166				
18	AN960C10L WASHER S/S	2000.00	0.00	NE		

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 600324

DATE PRINTED: 5/15/2017

TIME: 5:47:02 PM

# OF ITEMS: 15

PAGE: 4

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

INVOICE DATE: 5/15/2017

TERMS: NET 30

ORDER DATE: 5/15/2017

CUST PO: 16754

WEIGHT: 15.6

SHIP VIA: 3- FX EXPRESS 2DAY

SHIP DATE: 0

FOB: MELBOURNE, FL

# OF BOXES:

SHIPMENT #: 0

SALES ORDER #: 532751

AWB: 665770334668

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	
	Customer Reference: NAS1149C0332R						<i>SOFT 5/8/1</i>

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

**Invoice**

INVOICE #: 600324

DATE PRINTED: 5/15/2017

TIME: 5:46:37 PM

# OF ITEMS: 15

PAGE: 1

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

INVOICE DATE: 5/15/2017

TERMS: NET 30

SHIP VIA: 3- FX EXPRESS 2DAY

ORDER DATE: 5/15/2017

CUST PO: 16754

WEIGHT: 15.6  
# OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 532751

AWB: 665770334668

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED	100.00	0.00	NE	0.0700	EA	\$7.000
2	MFR: AFC LOT:25308 CR3522-4-03 CHERRY RIVET	100.00	0.00	NE	1.1500	EA	\$115.000
4	MFR: CHERRY LOT:87993155 AN4C15A BOLT UNDRILLED S/S	50.00	0.00	NE	0.8000	EA	\$40.000
5	MFR: RVT LOT:4998 AN526C832R8 TRUSS HEAD SCREW	100.00	0.00	NE	0.0800	EA	\$8.000
6	MFR: MAC LOT:83800 AN526C832R9 TRUSS HEAD SCREW	150.00	0.00	NE	0.0600	EA	\$9.000
7	MFR: CRESCENT LOT:84134 AN5-30A BOLT UNDRILLED	50.00	0.00	NE	0.6000	EA	\$30.000
8	MFR: AFC LOT:11125 AN832-6D UNION	4.00	0.00	NE	5.1500	EA	\$20.600
9	MFR: INLAND MACHINE LOT:9142 CR3242-4-02 CHERRY RIVET	100.00	0.00	NE	0.3200	EA	\$32.000
10	MFR: CHERRY LOT:88219127 MS20004-24 BOLT	6.00	0.00	NE	6.9000	EA	\$41.400
	MFR: HEARTLAND LOT:43036 MS20426AD4-3 SOLID RIVET						

SPECIAL INSTRUCTIONS:

5017-5-21

We Thank You For Your Continued Business!



MONROE TAX ID: 47-3784072

## Invoice

INVOICE #: 600324  
DATE PRINTED: 5/15/2017  
TIME: 5:46:39 PM  
# OF ITEMS: 15  
PAGE: 2

TO: DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO: DART AEROSPACE LTD.**  
**ATTN: RECEIVING**  
**1270 ABERDEEN STREET**  
**HAWKESBURY, ON K6A 1K7**  
**CANADA**

INVOICE DATE: 6/15/2017

INVOICE DATE: 5/15/2017

ORDER DATE: 5/1/2010

SHIP DATE: 0

SALES ORDER #: 534

TERMS: NET 30

CUST PO: 16754

FOR: MELBOURNE FL

WEIGHT: 15.6

**# OF BOXES:**

SHIPMENT #: 0

SHIP VIA: 3-FX EXPRESS 2DAY

ANR: 665770334668

YOUR MONROE ACCOUNT REP: Luis Sepulveda

**SPECIAL INSTRUCTIONS:**

SUB TOTAL:	\$575.970
TAX TOTAL:	\$0.000
MISC CHARGE:	\$0.000
FREIGHT:	\$0.000
<b>TOTAL:</b>	<b>\$575.97</b>

*We Thank You For Your Continued Business!*

**ECAS, LLC dba MONROE AEROSPACE**  
**399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331**



## CERTIFICATE OF CONFORMITY

NO: 600324

**BILL TO:**

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
16754		665770334668

PART NO:	Description	CND	QTY	S/L	
AN3-3A	BOLT UNDRILLED	NE	100	58	LOT: 25308 MFR: AFC
CR3522-4-03	Customer Reference: CHERRY RIVET	NE	100	35	LOT: 87993155 MFR: CHERRY
AN4C15A	Customer Reference: BOLT UNDRILLED S/S	NE	50	18	LOT: 4998 MFR: RVT
AN526C832R8 REV: 6	Customer Reference: TRUSS HEAD SCREW	NE	100	62	LOT: 83800 MFR: MAC
AN526C832R9	Customer Reference: TRUSS HEAD SCREW	NE	150	18	LOT: 84134 MFR: CRESCENT
AN5-30A REV: 1	Customer Reference: BOLT UNDRILLED	NE	50	18	LOT: 11125 MFR: AFC
AN832-6D	Customer Reference: UNION	NE	4	33	LOT: 9142 MFR: INLAND MACHINE
CR3242-4-02 REV: 2	Customer Reference: CHERRY RIVET	NE	100	162	LOT: 88219127 MFR: CHERRY
MS20004-24	Customer Reference: BOLT	NE	6	6	LOT: 43036 MFR: HEARTLAND
MS20426AD4-3	Customer Reference: SOLID RIVET	NE	1	24	LOT: S141104018M MFR: ALLFAST
MS21075L08N	Customer Reference: NUTPLATE	NE	75	46	LOT: 58404 MFR: REPUBLIC

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: 

For and on behalf of ECAS, LLC dba MONROE AEROSPACE



## CERTIFICATE OF CONFORMITY

NO: 600324

**BILL TO:**  
DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

**SHIP TO:**  
DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
16754		665770334668

PART NO:	Description	CND	QTY	S/L	
MS21075L3N	NUTPLATE	NE	200	65	LOT: 21857 MFR: AFC
MS24693C280	Customer Reference: SCREW S/S	NE	100	18	LOT: 46362 MFR: NEFCO
MS27039-1-10	Customer Reference: STRUCTURAL SCREW	NE	300	34	LOT: 55166 MFR: LFC
AN960C10L	Customer Reference: WASHER S/S	NE	2000	43	LOT: 601160-10 MFR: SUPERIOR
	Customer Reference: NAS1149C0332R				

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE